

# **City of Asheville North Carolina**



## **BID REQUEST NO. 599-05 FOR UNIFORM AND ACCESSORY ITEMS TERM CONTRACT FOR THE ASHEVILLE POLICE DEPARTMENT**

Issued By: City of Asheville Purchasing Division  
P O Box 7148  
Asheville, NC 28802  
Phone (828) 259-5950  
Fax (828) 259-5440  
Issue date: DECEMBER 22, 2004

**BID OPENING DATE: FRIDAY, JANUARY 28, 2005 3:00 P.M.**

**CITY OF ASHEVILLE, NORTH CAROLINA  
PURCHASING DIVISION**

Bid Request No.: 599-05

Date: December 22, 2004

**REQUEST FOR BIDS AND PROPOSALS ON**

**UNIFORM SHIRTS, TROUSERS, OUTERWEAR, SHOES, AND ASSOCIATED ACCESSORY ITEMS  
FOR THE ASHEVILLE POLICE DEPARTMENT**

Pursuant to General Statutes of North Carolina, Section 143-129, as amended, sealed bids and proposals, subject to the conditions and specifications herein, are invited for furnishing the following equipment, materials, services or repair work. **All bids will be received by the City of Asheville Purchasing Division until 3:00 p.m. on Friday, the 28th day of JANUARY, 2005 at which time the will be publicly opened and read.**

TERMS: NET 30  
DELIVERY: AS NEEDED

CITY OF ASHEVILLE, N.C.

BY: \_\_\_\_\_  
Danette Page, Purchasing Agent

**POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM**

NOTICE TO BIDDERS: All tax imposed upon any article on which you are bidding shall be shown as separate items and in no case included with price bid. Failure to comply with these conditions will be considered grounds for rejection.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
		<b>UNIFORM GARMENTS FOR THE ASHEVILLE POLICE DEPARTMENT PER THE ATTACHED BID SHEETS, SPECIAL TERMS AND CONDITIONS &amp; SPECIFICATIONS. PURCHASES TO BE MADE <u>ON AN AS NEEDED BASIS</u> FOR THE ESTABLISHED PERIOD(S) OF FIRM PRICING. BIDDERS PLEASE NOTE.</b>  A. <b>SECTIONS ARE SUBJECT TO SEPARATE AWARD.</b> B. No pre-bid conference is planned; however bidders may make an appointment to discuss this bid. Bidders are instructed to follow the process outlined on Pg. 14-15 (Special Terms and Conditions, Item No. 3) to request clarification of specifications, etc. C. The <b>deadline</b> for the City's Purchasing Division to receive Requests For Clarification of Specifications or Protest of Bid Specifications or Bid Conditions is <b>Tuesday, January 18 , 2005, 3:00 p.m.</b> D. The current approved manufacturer/style number(s) is shown for each item. For this bid solicitation, <u>alternates will only be accepted for an item if the phrase "or equal" appears in the item description.</u> Otherwise only the mfg'r/style no(s) . referenced will be considered for this bid solicitation. (See Special Terms and Conditions, Page 14-15, Item Nos. 2 and 3 ) E. Bidders to submit complete specifications and descriptive literature with their proposals. F. <b>SERVICE OF THIS CONTRACT IS CRITICAL AND WILL WEIGH HEAVILY IN THE EVALUATION AND AWARD OF BID.</b> G. Bidders are invited to submit pricing for multiple year contracts. (See Page 20, No. 22 ).			

COMPANY NAME: \_\_\_\_\_ SIGNED: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ DATE: \_\_\_\_\_

CITY: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

FEDERAL TAX I.D. NO.: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
1	600	<p>Men's Uniform short sleeve shirts; 100% VISA Polyester, Zipper Front, shoulder epaulets, stitched in military creases; Color Dark Navy(or LAPD Navy); <b>Horace Small Sentry Style No. Z960NP or Fechheimer/Flying Cross 87R7886Z ONLY</b> (See Page 23-24)</p> <p><b>BID:</b> MFG'R _____ STYLE NO. _____ SIZE RANGES _____</p> <p>EMBLEM APPLICATION CHARGE \$_____/EMBLEM</p> <p>OVERSIZE CHARGE \$_____ OR + _____% OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p> <p>ALTERATION CHGS - IDENTIFY TYPE AND HARGE:            _____ \$ _____            _____ \$ _____            _____ \$ _____</p> <p>ALTERATIONS WILL BE DONE AT THE FOLLOWING LOCATION: _____            _____</p> <p>_____ AND WILL BE COMPLETED _____ DAYS AFTER RECEIPT.</p>	Each	\$ _____	\$ _____ -
2	600	<p>Men's uniform long sleeve shirts; 100% VISA Polyester, Zipper Front, shoulder epaulets, stitched in military creases; Color Dark Navy(or LAPD Navy); <b>Horace Small Sentry Style No. Z920NP or Fechheimer/Flying Cross 34W7886Z ONLY</b> (See Page 23-24)</p> <p><b>BID:</b> MFG'R _____ STYLE NO. _____ SIZE RANGES _____</p> <p>EMBLEM APPLICATION CHARGE \$_____/EMBLEM</p> <p>OVERSIZE CHARGE \$_____ OR + _____% OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p> <p>ALTERATION CHGS - IDENTIFY TYPE AND CHARGE:            _____ \$ _____            _____ \$ _____</p> <p>ALTERATIONS WILL BE DONE AT THE FOLLOWING LOCATION _____            _____</p> <p>_____ AND WILL BE COMPLETED _____ DAYS AFTER RECEIPT.</p> <p style="text-align: center;">CONTINUED ON NEXT PAGE</p>	Each	\$ _____	\$ _____ -

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
		SECTION ONE CONTINUED			
3	600	<p>Men's gabardine weave uniform trousers; 100% Dacron Polyester, standard belt loops, reinforced pockets, French fly; Color - Dark Navy (or LAPD Navy); Regular, Short and Long Rise; <b>Horace Small Sentry 909 or Fechheimer 3900 ONLY</b> (See Page 25-26)</p> <p>BID: MFG'R _____ STYLE NO. _____ (REGULAR RISE)</p> <p>PLEASE NOTE HERE IF STYLE NO. IS DIFFERENT FOR SHORT AND LONG RISE:            _____ (SHORT)            _____ (LONG)</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p> <p>ALTERATION CHGS - IDENTIFY TYPE AND CHARGE:            _____ \$ _____            _____ \$ _____</p> <p>ALTERATIONS WILL BE DONE AT THE FOLLOWING LOCATION _____            _____</p> <p>_____ AND WILL BE COMPLETED _____ DAYS AFTER RECEIPT.</p>	Pair	\$ _____	\$ _____
4	140	<p>Women's Uniform short sleeve shirts; 100% VISA Polyester, Zipper Front, shoulder epaulets, stitched in military creases; Color Dark Navy(or LAPD Navy); <b>Horace Small Sentry Style No. Z975NP or Fechheimer/Flying Cross 177R7886Z ONLY</b> (See Page 23-24)</p> <p>BID: MFG'R _____ STYLE NO. _____            SIZE RANGES _____</p> <p>EMBLEM APPLICATION CHARGE \$ _____/EMBLEM            OVERSIZE CHARGES OF _____ % OR \$ _____ EACH            WILL APPLY TO WOMEN'S SIZES &gt; _____</p> <p>ALTERATION CHGS - IDENTIFY TYPE AND HARGE:            _____ \$ _____            _____ \$ _____            _____ \$ _____</p> <p>ALTERATIONS WILL BE DONE AT THE FOLLOWING LOCATION: _____            _____</p> <p>_____ AND WILL BE COMPLETED _____ DAYS AFTER RECEIPT.</p>	Each	\$ _____	\$ _____

COMPANYNAME: \_\_\_\_\_ SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
		SECTION ONE CONTINUED			
5	140	<p>Women's Uniform long sleeve shirts; 100% VISA Polyester, Zipper Front, shoulder epaulets, stitched in military creases; Color Dark Navy(or LAPD Navy); <b>Horace Small Sentry Style No. Z905NP or Fechheimer/Flying Cross 127R7886Z ONLY</b> (See Page 23-24 )</p> <p>BID: MFG'R _____ STYLE NO. _____ SIZE RANGES _____</p> <p>EMBLEM APPLICATION CHARGE \$ _____ /EMBLEM OVERSIZE CHARGES OF _____ % OR \$ _____ EACH WILL APPLY TO WOMEN'S SIZES &gt; _____ ALTERATION CHGS - IDENTIFY TYPE AND HARGE: _____ \$ _____ _____ \$ _____ _____ \$ _____</p> <p>ALTERATIONS WILL BE DONE AT THE FOLLOWING LOCATION: _____ _____</p> <p>_____ AND WILL BE COMPLETED _____ DAYS AFTER RECEIPT.</p>	Each	\$ _____ -	\$ _____
6	140	<p>Women's gabardine weave uniform trousers; 100% Dacron Polyester, drop belt loops, quarter top pockets, Color - Dark Navy (or LAPD Navy); Women's Size 2-24; <b>Horace Small Sentry 1009 or Fechheimer 3933 ONLY</b> (See Page 25-26)</p> <p>BID: MFG'R _____ STYLE NO. _____ (REGULAR) PLEASE NOTE HERE IF STYLE NO. IS DIFFERENT FOR SHORT AND TALL _____(SHORT) _____(TALL)</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p> <p>ALTERATION CHGS - IDENTIFY TYPE AND CHARGE: _____ \$ _____ _____ \$ _____ _____ \$ _____</p> <p>ALTERATIONS WILL BE DONE AT THE FOLLOWING LOCATION _____ _____</p> <p>_____ AND WILL BE COMPLETED _____ DAYS AFTER RECEIPT.</p>	Pair	\$ _____ -	\$ _____

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
		<b>SECTION ONE – CONTINUED</b>			
7	50	<p>All Weather Systems Jacket; Wind and waterproof taped seams with stormproof snap fly over a two-way Delrin to-the-neck zipper; all-weather protection. Articulated Outdoor Performance Sleeves with adjustable snap; elastic closure; Pricing to include embroidery and heat pressed lettering as described below  <u>Parka to have identification as follows:</u>  HEAT PRESSED on back of jacket between shoulders in 3 inch Silver Reflective Letters reading <b>P O L I C E</b>  <u>Fleece Jacket to have identification as follows:</u>  APD Emblems to be sewn on upper arm of both sleeves  APD Custom Badge to be embroidered on left chest  Last name of officer to be embroidered on right chest  <b>I. Spiewak Tritel® Fleece Systems Style No. S577CF All Weather Parka with the Tritel® Fleece Systems S526CF Jacket ONLY</b> (See Page 27)</p> <p>BID: MFG'R _____  STYLE NO. _____ (REGULAR)  PLEASE NOTE HERE IF STYLE NO. IS DIFFERENT FOR SHORT AND TALL  _____(SHORT)  _____(TALL)</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p> <p>ALTERATION CHGS - IDENTIFY TYPE AND CHARGE:  _____  \$ _____  _____  \$ _____  _____  \$ _____</p> <p>ALTERATIONS WILL BE DONE AT THE FOLLOWING LOCATION _____  _____  _____</p> <p>AND WILL BE COMPLETED _____ DAYS AFTER RECEIPT.</p>	Each	\$ _____	\$ _____
8	350	<p>Short Sleeve Pique Polo with matching collars and welts, 3 button placket, drop tail, no pocket; price to include embroidered badge on left chest which includes officer rank, last name on right chest in 3/8" block letters in gold or silver depending on rank, and application of 3 3/4" White Block reflective letters on back centered across shoulders reading POLICE appx 4" down from collar seam; Shirt color – NAVY; Sizes Small through 4X; APD emblems (furnished by customer) to be applied on each sleeve; (see page 39 for picture of embroidered badge); INTEX Knitwear X125 Only (See page 27)</p> <p><b>BID:</b> MFG'R _____ STYLE NO. _____  SIZE RANGES _____</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p>	Each	\$ _____	\$ _____ —

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

BID REQUEST NO. 599-05

**BID PROPOSAL SHEETS**

PAGE -6-

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
		<b>SECTION ONE – CONTINUED</b>			
9	350	<p>7 oz. 100% Preshrunk Cotton Long Sleeve Pique Golf Shirt with welt collars, 3 button placket, taped neck, ribbed cuffs and no chest pocket; price to include embroidered badge on left chest which includes officer rank, last name on right chest in 3/8" block letters in gold or silver depending on rank, application 3 3/4" White Block reflective letters on back centered across shoulders reading POLICE appx 4" down from collar seam; APD emblems (furnished by customer) to be applied on each sleeve; Shirt color – NAVY; Sizes Small through 2X; (see page 39 for picture of embroidered badge)</p> <p>GILDAN Style No. 3400 ONLY (See page 27)</p> <p><b>BID:</b> MFG'R _____  STYLE NO. _____  SIZE RANGES _____</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ %  OF UNIT PRICE QUOTED FOR REGULAR SIZES  WILL BE CHARGED FOR ALL SIZES  &gt; _____.</p>	Each	\$ _____ -	\$ _____
10	300	<p>Clip On Neckties; Color - DARK NAVY (to match/coordinate with shirts and trousers); Sam Broome Style No. 900BO or Equal (See page 28)</p> <p><b>BID:</b> Mfg'r _____  Style No. _____  Color _____</p>	Each	\$ _____	\$ _____
11	30	<p>2 1/4" Fully Lined Gun Belt; Plain Black Leather; Gould and Goodrich Style No. B59FLPG or Equal (See Page 29)</p> <p><b>BID:</b> Mfg'r _____  Style No. _____  Color _____</p>	Each	\$ _____	\$ _____
12	30	<p>Velcro Garrison Underbelt; Mixson 352V or Equal (See Page 30)</p> <p><b>BID:</b> Mfg'r _____  Style No. _____  Color _____</p>	Each	\$ _____	\$ _____

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
		SECTION ONE – CONTINUED			
		Guaranteed fixed price ON ALL ITEMS in Section One for _____ MONTHS FOLLOWING THE BID OPENING DATE.  Per specifications, sizing is to be conducted every seven (7) calendar or five (5) business days with delivery to be made within the following fourteen (14) calendar or ten (10) business days.  <b>BIDDER IS QUOTING SIZING WITHIN _____ CALENDAR OR _____ BUSINESS DAYS WITH DELIVERY WITHIN THE FOLLOWING _____ CALENDAR DAYS OR _____ BUSINESS DAYS</b>			
		TOTAL SECTION ONE			\$ _____

COMPANYNAME:\_\_\_\_\_

SIGNED:\_\_\_\_\_

BID CONTINUES ON FOLLOWING PAGES



ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
<b>SECTION TWO</b>					
		Uniform shoes; officers will be allowed to pick and choose from the following styles; total estimated quantity to be purchased - 290 ; quantities shown by style are estimates of the number of pair of shoes to be purchased during a 12 month contract period. (See Pages 31-34 )			
13	Est Total of 290 pair consisting of:		Pair		
		<u>Lug Sole Leather and Cordura Boot - Black</u>			
	100	Men's Rocky 911-137 Only		\$ _____	\$ _____
	10	Women's Rocky 911-237 Only		\$ _____	\$ _____
		<u>Waterproof Performance Boot - Black</u>			
	15	Men's Rocky 1950 Only		\$ _____	\$ _____
	15	Women's Rocky 800 Only		\$ _____	\$ _____
		<u>9" Waterproof Boot - Black</u>			
	50	Blackhawk Air Tac 8056 Only (Men and Women Combined)		\$ _____	\$ _____
		<u>Women's Leather Uniform Oxford - Black</u>			
	15	Bates Durashocks Style NO. 752		\$ _____	\$ _____
		<u>Men's Uniform Oxford – Black</u>			
	15	Bates Lites Style No. 932		\$ _____	\$ _____
		<u>8 inch Full Grain Leather Upper Thinsulate™ Waterproof Boot – Black</u>			
	15	Weinbrenner Thorogood 834-6094		\$ _____	\$ _____
		Guaranteed fixed price ON ALL ITEMS in Section Two for _____ MONTHS FOLLOWING THE BID OPENING DATE.			
		Per specifications, sizing is to be conducted every seven (7) calendar or five (5) business days with delivery to be made within the following fourteen (14) calendar or ten (10) business days.			
		<b>BIDDER IS QUOTING SIZING WITHIN _____ CALENDAR OR _____ BUSINESS DAYS WITH DELIVERY WITHIN THE FOLLOWING _____ CALENDAR DAYS OR _____ BUSINESS DAYS</b>			
		TOTAL BID SECTION TWO			\$ _____

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
<b>SECTION THREE</b>					
14	35	<p>48" Single Ply Reversible Nylon Fiber Raincoat; Color -Safety orange/black; to be furnished with word POLICE in 2 inch reflective letters on the BLACK side of coat; Neese Style # 447RC ONLY (See page 35)</p> <p>BID: MFG'R _____ STYLE NO. _____</p> <p>(REGULAR) PLEASE NOTE HERE IF STYLE NO. IS DIFFERENT FOR SHORT AND TALL _____(SHORT) _____(TALL)</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p>	Each	\$ _____ -	\$ _____
15	35	<p>30" Single Ply Reversible Nylon Fiber Rain Jacket with attached hood with drawstring; Color- Safety orange/black; to be furnished with word POLICE in 2 inch reflective letters on the BLACK side of coat; Neese Style # 447RAJ ONLY (See Page 35)</p> <p>BID: MFG'R _____ STYLE NO. _____</p> <p>(REGULAR) PLEASE NOTE HERE IF STYLE NO. IS DIFFERENT FOR SHORT AND TALL _____(SHORT) _____(TALL)</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p>	Each	\$ _____ -	\$ _____
		<p>Guaranteed fixed price ON ALL ITEMS in Section Three for _____ MONTHS FOLLOWING THE BID OPENING DATE.</p> <p>Per specifications, sizing is to be conducted every seven (7) calendar or five (5) business days with delivery to be made within the following fourteen (14) calendar or ten (10) business days.</p> <p><b>BIDDER IS QUOTING SIZING WITHIN _____ CALENDAR OR _____ BUSINESS DAYS WITH DELIVERY WITHIN THE FOLLOWING _____ CALENDAR DAYS OR _____ BUSINESS DAYS</b></p> <p style="text-align: right;"><b>TOTAL SECTION THREE</b></p>			\$ _____

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
		<b>SECTION FOUR</b>			
16	120	BDU 2 Pocket Long Sleeve Field shirt; 65% Polyester/35% Combed Cotton Ripstop; Color- Dark Navy; Proper Style No. 215DNVY or Equal (See Page )  BID: Mfg'r _____ Style No. _____ OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES > _____	Each	\$ _____ -	\$ _____
17	120	BDU Trouser; 65% Polyester/35% Combed Cotton Ripstop; Color- Dark Navy; Proper Style No. 400DNVY or Equal (See Page )  BID: Mfg'r _____ Style No. _____ (Regular) Style No. _____ (Short Rise) Style No. _____ (Long Rise) OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES > _____	Pair	\$ _____ -	\$ _____
18	120	BDU Shorts; 65% Polyester/35% Combed Cotton Ripstop; Color- Dark Navy; Proper Style No. 750DNVY or Equal (See Page )  BID: Mfg'r _____ Style No. _____ OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES > _____	Pair	\$ _____	\$ _____
		Guaranteed fixed price ON ALL ITEMS in Section Four for _____ MONTHS FOLLOWING THE BID OPENING DATE.  Per specifications, sizing is to be conducted every seven (7) calendar or five (5) business days with delivery to be made within the following fourteen (14) calendar or ten (10) business days.  <b>BIDDER IS QUOTING SIZING WITHIN _____ CALENDAR OR _____ BUSINESS DAYS WITH DELIVERY WITHIN THE FOLLOWING _____ CALENDAR DAYS OR _____ BUSINESS DAYS</b>  <b>TOTAL SECTION FOUR</b>			\$ _____

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
<b>SECTION FIVE</b>					
19	45	<p>Tactical Patrol Suit; price to include sewing on a emblem/badge on left chest (City to furnish) sewing on a name tape – last name – on right chest (vendor to furnish) and application of APD shoulder emblems on both sleeves; Color – Navy;</p> <p>Sizes</p> <p>S            Reg, Long</p> <p>M            Reg, Long</p> <p>L            Reg, Long</p> <p>XL           Reg, Long</p> <p>2XL        Reg, Long</p> <p>3XL        Reg, Long</p> <p>Features include:</p> <ul style="list-style-type: none"> <li>• Body armor fit</li> <li>• Eight pockets, six with button flaps</li> <li>• Side elastic with Velcro® adjustable tabs</li> <li>• Two-way front zipper closure</li> <li>• Double reinforced with seat/knee patch</li> <li>• 2 1/2" wide pass through belt loops</li> <li>• Battle Rip™ 65% poly/35% cotton fabric</li> </ul> <p><b>Propper F510138405 Only (See page 38)</b></p> <p>BID: MFG'R _____</p> <p>STYLE NO. _____</p> <p>(REGULAR)</p> <p>PLEASE NOTE HERE IF STYLE NO. IS DIFFERENT FOR SHORT AND TALL</p> <p>_____ (REGULAR)</p> <p>_____ (LONG)</p> <p>OVERSIZE CHARGE \$ _____ OR + _____ % OF UNIT PRICE QUOTED FOR REGULAR SIZES WILL BE CHARGED FOR ALL SIZES &gt; _____.</p>	Pair	<p>Show unit price for Regular Sm-XL here</p> <p>\$ _____</p>	<p>\$ _____</p> <p>—</p>
20	50	<p>Standard High Visibility Safety Vest; constructed of ANSI compliant colorfast breathable lightweight VizMax™ open weave fabric; oversized design; full length heavy duty front closure zipper; 2" high intensity silver reflective material; complies with ANSI 107-199 Class 2 specifications; price to include application of work POLICE in 3 ¾" Black block reflective letters on back centered across shoulders and in 1 ½" Black block reflective letters vertically on front in area designated by department; <b>I SPIEWAK VizGuard S918 Standard HVG Only (see page 38)</b></p> <p>BID: MFG'R _____</p> <p>STYLE NO. _____</p>	Each	<p>\$ _____</p>	<p>\$ _____</p>

COMPANYNAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

ITEM NO	QTY.	DESCRIPTION	UNIT	UNIT COST	EXTENDED COST
		<b>SECTION FIVE – Continued</b>			
		<p>Guaranteed fixed price ON ALL ITEMS in Section Four for _____ MONTHS FOLLOWING THE BID OPENING DATE.</p> <p>Per specifications, sizing is to be conducted every seven (7) calendar or five (5) business days with delivery to be made within the following fourteen (14) calendar or ten (10) business days.</p> <p><b>BIDDER IS QUOTING SIZING WITHIN _____ CALENDAR OR _____ BUSINESS DAYS WITH DELIVERY WITHIN THE FOLLOWING _____ CALENDAR DAYS OR _____ BUSINESS DAYS</b></p> <p><b>TOTAL SECTION FIVE</b></p>			\$ _____ —

## GENERAL CONDITIONS

1. All bids and proposals shall be for furnishing apparatus, supplies, materials, equipment and/or work and services in accordance with the applicable plans and specifications prescribed by The City of Asheville. From the date shown until the date of opening the proposals, the plans and specification of one proposed work and/or a complete, description of the apparatus, supplies, materials or equipment and/or work and services are an will continue to be on file in the office of the Director of Purchasing for City of Asheville, N. C., during usual office hours, and available to prospective bidders.
2. The City reserves the right to evaluate all bids especially where there is a wide range in specifications or to reject any and all bids and proposals, and further specifically reserves the right to make the award and/or awards in the best interest of the City of Asheville.
3. Time, in connection with discount offered, will be computed from date of delivery of the supplies or materials on delivery at destination when final inspection and acceptance are at those points, or from date correct invoice is received if latter is later than the date of delivery. Guaranteed maximum price must be shown in all bids.
4. In case of default of the contractor, the City may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby.
5. Payment by City due thirty days after delivery in Asheville and inspection unless otherwise specifically provided, subject to any discounts allowed.

**BID**

In compliance with the above request for bids, and subject to all the conditions thereof, the undersigned offers and agrees, if this bid be accepted within 90 days from the date of the opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, and unless otherwise specified, within \_\_\_\_\_ days after receipt of order, deliver F.O.B. Asheville, NC. Discounts will be allowed for prompt payments as follows: 10 calendar day, \_\_\_\_\_ per cent; 15 calendar days, \_\_\_\_\_ per cent; 20 calendar days, \_\_\_\_\_ per cent; 30 calendar days \_\_\_\_\_ per cent.

Bidder: \_\_\_\_\_ Address: \_\_\_\_\_ Zip: \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_  
(Authorized to sign bids)

Telephone Number: \_\_\_\_\_ Date: \_\_\_\_\_

=====

**INSTRUCTIONS TO BIDDERS**

1. Samples of items, when required, must be furnished free of expense, prior to the opening of bids, and if not destroyed, will upon request, be returned at the bidder's expense. Request for the return of samples must be made within 10 days, following opening of bids. Each individual sample must be labeled with bidder's name and item number.
2. Prices should be stated in units of quantity specified with packing included.
3. If the item bid upon has a trade name or brand, such trade name or brand must be stated in the bid.
4. Attach complete specifications for any substitution offered, or when amplification is desirable or necessary.
5. If descriptive matter is attached to bid, bidder's name must be on sheet containing descriptive matter.
6. Where a brand or trade name appears in the specifications it is understood that it refers to that material or its equivalent.
7. Please address and mark your bid as shown below.

<p style="text-align: center;">CITY OF ASHEVILLE, N. C. PURCHASING DIVISION P. O. BOX 7148 ASHEVILLE, N. C. 28802 BID REQUEST NO. 599-05 SEALED BID ON POLICE UNIFORM AND ACCESSORY ITEMS TO BE OPENED 3:00 O'CLOCK P.M. FRIDAY, JANUARY 28, 2005</p>
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**NOTE:** If mailed, bid should be forwarded by certified U. S. mail. If mail is delayed beyond the date and hour set for bid opening, proposal thus delayed will not be considered.

IF FORWARDED OTHER THAN BY MAIL, DELIVERY MUST BE MADE DIRECTLY TO THE CITY OF ASHEVILLE PURCHASING DIVISION,  
3 HUNT HILL PLACE, ASHEVILLE, NORTH CAROLINA.

CITY OF ASHEVILLE PURCHASING DIVISION  
SPECIAL TERMS AND CONDITIONS FOR  
UNIFORM AND ACCESSORY ITEMS FOR THE ASHEVILLE POLICE DEPARTMENT

1. SUMMARY: The purpose of this Request for Bids and Proposal is to establish a fixed price term contract for the estimated annual requirements for Police Uniform and Accessory items for approximately 175 employees of the Asheville Police Department. Orders against this contract will be placed on an as needed basis and will be covered through the issuance of a monthly blanket purchase orders referencing pricing as established in this bid. Quantities shown for all items are ESTIMATES of requirements for a twelve (12) month period. These quantities will be used for bidding and evaluation purposes. The actual purchase of each item may be more or less than the quantity stated.
2. DETAILED SPECIFICATIONS: Detailed specifications for these garments are included in item description. Through an evaluation process conducted by the Police Department, the manufacturers and style nos. identified in the bid item descriptions have been approved for issuance. Copies of product information have been provided (See Pages 23-38).

While only the manufacturers and styles shown will be considered for this bid proposal, bidders are invited outside this bid process to submit samples to this office for consideration by the Police Department and possible approval for future solicitations. Alternates will not be considered for evaluation and award under this bid solicitation except as outlined in no. 3 below.

3. EXCEPTIONS TO SPECIFICATIONS, PROTESTING BIDS OR ALTERNATE BIDS: Garments/accessory items must be furnished as requested, and alternates will not be considered for any item where the word '**only**' appears in the description. However, where brand names are used and the phrase "**or equal**" is contained in the item description, alternates will be considered. In order to have an alternate considered, written approval for any proposed substitution must be obtained by bidder prior to the close of bids. Requests for approved equals and/or clarification of specifications must be received by the City of Asheville in writing not less than ten (10) days prior to the date of scheduled bid opening. Any request for any approved equals must be fully supported with technical data, test results, or other pertinent information and evidence that the substitute offered is equal to or better than the specification requirement.

Changes to specifications will be made by written addendum. Prospective bidders may make appointments to discuss these specifications. This, however, does not relieve prospective bidders from the written request for clarification or equals approval.

3. EXCEPTIONS TO SPECIFICATIONS, PROTESTING BIDS OR ALTERNATE BIDS (Continued)

Bidder's failure to request approved equals, etc. will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids shall be subject to rejection in whole or in part.

Any person desiring to protest the bid conditions/specifications shall file, in writing, a notice of protest at least ten (10) days prior to the bid opening date. Such protest must be received in the Purchasing Division Office, #3 Hunt Hill Place, Post Office Box 7184, Asheville, NC 28802. (Notice of protest may be forwarded by fax to (828) 259-5440). Failure to file and deliver a formal written protest at the office of the Purchasing Division within the times prescribed shall constitute a waiver of proceedings. The formal written protest shall state the facts and law upon which the protest is based.

In the event that clarifications or approval of an equal or receipt of a written protest changes the written specifications, the City of Asheville will issue an addendum to the bid amending the specifications and, if necessary, postpone the scheduled opening of bids so as to provide at least ten ( 10) days notification of the amended specifications prior to the bid opening.

The City of Asheville reserves the right to postpone bid openings for its own convenience.

4. ISSUING OFFICE: This bid request is issued by the City of Asheville Purchasing Division, #3 Hunt Hill Place, P. O. Box 7148, Asheville, North Carolina 28802. All correspondence and inquiry should be made to this address.
5. ORAL STATEMENTS: No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this request for bids and proposals.
6. TAX EXEMPTIONS: The City of Asheville is exempt from Federal Excise Tax but not State and Local Sales Tax. This tax should not be included in bid prices, but may be added as separate items.
7. For the purposes of evaluation, all bids must be submitted on forms provided and shall remain firm for no less than ninety (90) days.



8. EXCEPTIONS: Bidders taking exception to any part or section of the solicitation shall follow the process described on Page 14-15 (No. 3 EXCEPTIONS TO SPECIFICATIONS, PROTESTING BIDS OR ALTERNATE BIDS). Failure to follow this exception process will be interpreted as the bidder's intent to comply fully with the requirements as written.
9. NONCONFORMING TERMS AND CONDITIONS: Bid response that include terms and conditions that do not conform to the terms and conditions in this bid document is subject to rejection as non-responsive. The City of Asheville reserves the right to permit the bidder to withdraw non-conforming terms and conditions from its bid response prior to a determination by the City of Asheville of non-responsiveness.
10. INQUIRIES All inquiries should be directed to Danette Page, Purchasing Agent, Monday through Friday, 8:30 a.m. - 5:00 p.m., Telephone (828) 259-5950 or email at dpage@ashevillenc.gov. NOTE THE CITY WILL BE CLOSED FOR CHRISTMAS AND NEW YEAR HOLIDAYS ON THURSDAY, DECEMBER 23, FRIDAY, DECEMBER 24, MONDAY, DECEMBER 27, AND FRIDAY, JANUARY 3, 2005.
11. EXPENSES INCURRED IN PREPARING BID: The City of Asheville accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.
12. WARRANTIES: All warranties provided by the manufacturer of the garments proposed will be considered in evaluating proposals. Warranty information submitted should be as part of the specification for the product proposed and must include full manufacturer's warranty coverage. Each bidder must submit with their proposal a statement of the warranty covering the garment, including the period of warranty, as well as all limitation of the warranty.
13. SERVICE AND DELIVERY REQUIREMENTS: Delivery shall be FOB City of Asheville Police Department, Municipal Building, 100 Court Plaza, Asheville, NC 28801. Per specifications, sizing is to be conducted as needed (at a minimum every seven (7) calendar or five (5) business days) with delivery to be made within the following fourteen (14) calendar or ten (10) business days.

Vendor must supply 100% local service. Service includes, measuring, order processing, delivery and providing for alterations. Service requirements include but are not limited to the following:

### 13. SERVICE AND DELIVERY REQUIREMENTS (Continued):

(a) Vendors will be required to take orders onsite and to conduct as needed measuring sessions. Taking orders includes but is not limited to securing measurements, distributing deliveries, and accepting items for alteration or exchange.

Routine measuring sessions will be scheduled with the Police Department as required at a predetermined location mutually agreeable to the Asheville Police Department and the vendor. Vendors will be completely responsible for sizes obtained at these sessions and will assume responsibility for correcting sizing errors and absorbing any costs associated with exchanges or returns. The vendor should set aside a minimum of one (1) hour for each session (longer if required) and remain at the site to allow sufficient time for orders, deliveries, etc.

(b) Vendors **must** assume full responsibility for delivery/distribution of uniforms. If an employee is not available to take delivery, the vendor will retain the shipment and deliver on the next scheduled Friday delivery date. If the vendor is located within Buncombe County, the employee may make arrangements to pick up the order from the store location. Deliveries will not be accepted by the Patrol Secretary or her designee.

It will be the Police Department's responsibility to notify officers of pending deliveries. If an employee's order will not be available for scheduled delivery, the vendor should notify the Police Department Patrol Secretary as soon as possible to allow time to contact the employee.

If no items are to be ordered and no deliveries are pending for that week, the Police Department may choose to notify the vendor no less than 48 hrs. prior to the regularly scheduled session, that it will not be necessary for representative to come.

Note: When a scheduled delivery or measuring sessions falls on a City holiday, measuring sessions/deliveries should be re-scheduled for the next regularly scheduled business day or on a date/day acceptable to the police dept.

If a need arises for an item(s) prior to the regular ordering day or if the Police Department has item requirements and can provide the size(s) of the garments/accessory items required, the department reserves the option to PHONE, EMAIL or FAX the order for the item(s) to the vendor. In these cases, the City will assume responsibility for sizing errors and any cost associated with exchange or returns will be the City's responsibility.

13. SERVICE AND DELIVERY REQUIREMENTS: (Continued)

(c) EMBLEMS/PATCH APPLICATION: Some garments require the application of one or more emblems or patches in area(s) designated by the Asheville Police Department. Any cost associated with this application should be shown in the space provided for each bid item. Custom emblems will be provided to the vendor by the Police Department. Others will be purchased from the vendor at the time of the order.

(d) ALTERATIONS: Local alterations service **must** be provided. Vendors not located within the corporate limits of Buncombe County NC may arrange for alteration services within Buncombe County. Alterations must be available for pickup by the Police Department (employee) within 7-14 calendar days (or 5-10 business days) after receipt by alterations firm. If the vendor cannot or does not wish to perform measurements for alterations, the vendor should arrange to have alterations personnel at each measuring session. The responsibility for correct measurements is that of the vendor.

(e) ORDER PACKAGING: Vendor **must** individually package EACH employee's order. Sizes and contents of each package should be clearly marked on the outside with employee's name.

14. SIZES - Space has been provided on the bid sheets to identify the base unit cost of each item as well as the unit costs for 'oversize' garments. IF an additional cost will be incurred (i.e. for longer sleeve lengths, talls, etc.,) bidders should be sure to identify these costs in the area provided or attach a separate sheet referencing the bid item no. if adequate space is not available in the area provided for the item impacted. A notation should be made on the bid sheet that relative information is attached elsewhere in the bid response.

15. BIDDER SUBMITTALS - Bidders must submit as a part of their bid response, complete documentation and information requested herein.

a. All bids must be submitted with manufacturer's detailed specifications and product literature.

b. Bidders must provide a **detailed** written service narrative describing the manner in which they propose to service the account if awarded the contract. The narrative should include the availability of local alterations, performance and scheduling of on-site measuring sessions, methods and time frames for handling exchanges and returns, etc. Bidders should address all requirements for service and delivery as detailed in No. 13, pages 16-18.

15. BIDDER SUBMITTALS (Continued):

c. Bidders should be established uniform vendors with at least three (3) years experience in providing service and/or commodities of this type to accounts equal to or larger in size to the City of Asheville Police Department. References must be for departments that have been serviced in the same manner proposed for this contract. The City expects to receive quality uniform items as well as timely, effective and responsive service. It shall be expected that the successful bidder shall have the experience, manpower, and facilities to resolve all anticipated problems at the lowest level.

18. GROUND FOR CANCELLATION OF CONTRACT: Failure to meet delivery requirements for orders or alterations may be grounds for cancellation of the contract and possible elimination from the bid list for future contract bids of this type. Therefore, vendors are encouraged to be realistic in determining their delivery promise and not understate delivery time in an effort to make their bid appear more favorable.

19. AD VALOREM TAXES - Bidders/Vendors please note that City Policy, adopted by City Council Resolution No. 93-139, prohibits the City from entering into contracts with persons or firms who are delinquent in the payment of ad valorem taxes owed to the City of Asheville.

20. EVALUATION AND SELECTION OF BIDS: **SECTIONS ARE SUBJECT TO SEPARATE AWARD.** The evaluation of vendor bids shall center on the match between the stated specification requirements in the final bid request and the vendor's proposal response including selection of the lowest responsible bidder, with consideration of past performance, service record, and reliability as well as:

a. Vendor's service capability. A vendor(s) capability to service this contract is extremely critical. Therefore, the references provided by the bidder/vendor as well as the narrative supplied in bidder's response will be a major factor in the evaluation of the bid response. The written narrative may be supplemented by an oral interview/presentation to obtain clarification and full understanding of the written narrative.

b. Color Match - Color match to uniforms already in service is critical. Therefore, color match will be a part of the evaluation. It is critical that bidders submit samples for alternates if approved for consideration (see nos.2 and 3 page 14-15).

20. EVALUATION AND SELECTION OF BIDS: (Continued)

The statutory provisions controlling purchasing by local governments in N. C. (GS-143) includes selection standards for use in making of awards. The provision reads, "All contracts shall be awarded to the lowest responsible bidder, taking into consideration quality, performance, and the time specified in the bids for the performance of the contract". The City of Asheville reserves the right to accept or reject any or all bids and proposals and further specifically reserves the right to make the award or awards in the best interest of the City of Asheville.

21. MINORITY BUSINESS PROGRAM - The City of Asheville has adopted a Minority Business Plan to encourage participation by minority businesses in the award of contracts. Bidders are hereby notified that this bid is subject to the provisions of that Plan. Questions regarding the Minority Business Plan may be directed to the Office of Minority Affairs at (828) 250-4120 or to the City of Asheville Purchasing Division Office at (828) 259-5950. It is the policy of the City to (1) provide minorities an equal opportunity to participate in all aspects of its contracting and procurement programs and (2) prohibit any and all discrimination against persons or businesses in pursuit of these opportunities. Minority participation goals for procurement contracts are: 5% African Americans, 2% Hispanic, Asian and Native Americans and 18% for women-owned businesses.
22. CONTRACT TERM: The City wishes to establish a term contract for awards made as a result of this bid **for a period of a minimum of twelve (12) months. Additionally, the City would like to the option to extend the contract for a minimum of two (2) additional consecutive twelve (12) month terms.** Price escalation will not be allowed and guaranteed firm pricing must be in effect throughout all contract periods. Firm pricing can be offered by section and period of firm pricing may therefore vary. Space has been provided in each section of the bid for bidder/vendor to indicate the total period (in months) of firm/guaranteed pricing for all items in that section.

BID REQUEST NO. 599-05  
UNIFORM AND ACCESSORY ITEMS TERM CONTRACT  
FOR THE ASHEVILLE POLICE DEPARTMENT

THE UNDERSIGNED AFFIRMS THAT THE PROPOSAL MADE HERE-IN IS MADE WITH ANY CONNECTIONS WITH ANY OTHER PERSON OR PERSONS, MAKING ANY OTHER PROPOSAL FOR THE ABOVE ITEM(S). THAT IT IS ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD.

THAT \_\_\_\_\_(FIRM NAME)  
IS NOT CONNECTED IN ANY OFFICIAL CAPACITY WITH THE CITY OF ASHEVILLE, AND THAT NO PERSON OR PERSONS ACTING IN SUCH CAPACITY ARE DIRECTLY OR INDIRECTLY INTERESTED HEREIN OR IN ANY OF THE PROFIT ARISING OR ANTICIPATED FROM THIS TRANSACTION.

IN MAKING THIS PROPOSAL, IT IS UNDERSTOOD AND AGREED THAT THE CONDITIONS SET FORTH IN THE ADVERTISEMENT FOR BIDS, INSTRUCTIONS TO BIDDERS, TERMS AND CONDITIONS AND SPECIFICATIONS TOGETHER WITH THE PROPOSAL SHALL FORM A PART OF AND BE CONSTRUED WITH THE CONTRACT MADE UNDER THE SAME.

THE ACCEPTANCE OF THIS PROPOSAL BY THE CITY OF ASHEVILLE, AS EVIDENCED BY THE ISSUANCE OF A CITY OF ASHEVILLE PURCHASE ORDER, WILL BE HELD TO BE A MUTUAL AGREEMENT AS TO EACH AND EVERY CLAUSE OF THIS PROPOSAL AND TO CONSTITUTE A CONTRACT BETWEEN THE PARTIES HERETO.

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

MANUFACTURER'S PRODUCT INFORMATION FOR ITEMS  
SPECIFIED IN THIS BID FOLLOW THIS PAGE

## Section One Bid items 1, 2, 4, and 5

Z919AP  
Brown**SENTRY®****Sentry™ Plus Zipper Front**

- Superior quality and value
- VISA® wicks away moisture from the body
- VISA® releases wrinkles and keeps its shape

SOLIDS: 100% Dacron® polyester, 7 oz per linear yd.

A VISA® fabric from Milliken &amp; company.

HEATHERS: 100% Dacron® polyester, 8-8.5 oz. per linear yard from Burlington Industries.

- Pleated pocket with scalloped flaps
- Sewn-in military creases
- Banded collar on long sleeve styles
- Convertible collar on short sleeve styles
- Our "Action Option" feature is designed to provide greater freedom of movement without constricting you.

**LONG SLEEVE WITH ZIPPER****Men's design S2m****Women's design S2f**

MEN'S	SIZE CHART	COLOR	WOMEN'S	SIZE CHART
Z919AP	A	Brown	Z905AP	D
Z919BK	A	Black	Z905BK	D
Z919FB	A	French Blue	Z905FB	D
Z919GY	A	Grey Heather	Z905GY	D
Z919LB	A	Light Blue	Z905LB	D
Z919SG	A	Spruce Green	--	--
Z919ST	A	Silver Tan	Z905ST	D
Z919WP	A	White	Z905WP	D
Z920NP*	A	Dark Navy	Z905NP*	D
Z920NV*	A	Navy	Z905NV*	D
Z940NP**	A	Dark Navy	Z945NP**	D
Z922BN	A	Light Blue/Navy	--	--
Z922TB	A	Silver Tan/Brown	--	--

\*Includes metal button feature

\*\*Includes "Action Option" bi-swing back

Z922TB  
Silver Tan/BrownZ922BN  
Light Blue/Navy980NP  
Dark Navy**SHORT SLEEVE WITH ZIPPER****Men's design S2ms****Women's design S2fs**

MEN'S	SIZE CHART	COLOR	WOMEN'S	SIZE CHART
Z959AP	B-1	Brown	Z975AP	D
Z959BK	B-1	Black	Z975BK	D
Z959FB	B-1	French Blue	Z975FB	D
Z959GY	B-1	Grey Heather	Z975GY	D
Z959LB	B-1	Light Blue	Z975LB	D
Z959SG	B-1	Spruce Green	--	--
Z959ST	B-1	Silver Tan	Z975ST	D
Z959WP	B-1	White	Z975WP	D
Z960NP*	B-1	Dark Navy	Z975NP*	D
Z960NV*	B-1	Navy	Z975NV*	D
Z980NP**	B-1	Dark Navy	Z995NP**	D
Z962BN	B-1	Light Blue/ Navy	--	--
Z962TB	B-1	Silver Tan/ Brown	--	--

\*Includes metal button feature

\*\*Includes "Action Option" bi-swing back

See our trouser and outerwear catalogs for color coordinated components



## Section One Bid items 1, 2 4 and 5

BID ITEM NOS. 1,  
1, 2, 4 & 5

6

**COMMAND® PROGRAM**

***Fechheimer Command® Shirts are woven from a special “breathable” polyester fabric that resists stains, is machine washable and never needs ironing.***

These comfortable, sharp-looking Command® shirts are a great, all-around value. You get a resilient, durable fabric that feels great in all climates...looks sharp, even at the end of a full shift...then snaps back to do it all over again after a quick trip through the washer with no ironing.

Made of 100% Visa® Polyester, Fechheimer Command® Shirts are among our most popular...with a broad range of desirable standard and optional features!

Choose from 8 attractive colors, including a special Silver Tan/Brown Two-Tone with Accented Pockets—in long or short sleeve styles—all with these great features, and more:

- Handsome, form-fitting style, designed to accommodate body armor
- Pleated pockets with scalloped flaps and Velcro closures
- 5 permanent sewn-in creases—two in the front and three in the back
- Hidden pencil compartment
- Full badge sling
- Permanent collar stays
- 7-button placket front with optional concealed zipper
- Durable, double-stitched shoulder straps and pocket flaps
- Banjo-style elbow reinforcement patches available on some long sleeve styles

**Choosing and Ordering Shirts and Trousers**

See pages 12-13 for information about our 100% Visa® Polyester Command® Shirts.

Coordinated 100% Polyester Trousers and other fabrics are also available in a variety of weaves and colors to complement our Command® Shirts. See opposite page and the chart at page 36 for more information.

**Short Sleeve  
85R7845Z  
Blue Shirt... and  
38200 100%  
Polyester style  
T-1 LAPD Navy  
Serge Weave  
Trousers.**

VISA® is a  
registered  
trademark of  
Milliken &  
Company

**FLYING CROSS**  
BY FECHHEIMER



## Section One Bid Item Nos. 3 and 6

BID ITEM NOS. 3

# SENTRY®

## Sentry™ Plus

The standard in the industry for over a decade, but now even better. We continue to improve on our standard with the newest fiber and weaving technology. We give you more comfort by that 'little added stretch' that's there when you need it most for a more comfortable trouser. Sentry™ Plus is the perfect uniform for the active officer on the go.

- Superior quality and value through the integration of texturized single and air-tangled two-ply yarns
- VISA® releases stains and soil
- VISA® releases wrinkles and keeps its shape
- VISA® readily wicks liquids and moisture away, keeping you dry and comfortable
- Superior color retention wash after wash

100% Dacron® polyester, 10.5-11 oz. per linear yard, gabardine. A VISA® fabric from Milliken & Company.

### Design T1

- Quarter top pockets
- 3/4" belt loops
- Snug-Tex® waistband
- French fly

### Design T8

- Quarter top pockets
- 3/4" drop belt loops
- Snug-Tex® waistband
- Elastic back

### Design T28

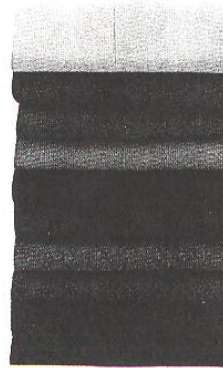
- Three-quarter pockets
- 3/4" drop belt loops
- Snug-Tex® waistband
- French fly

**DUPONT**  
**Dacron®**

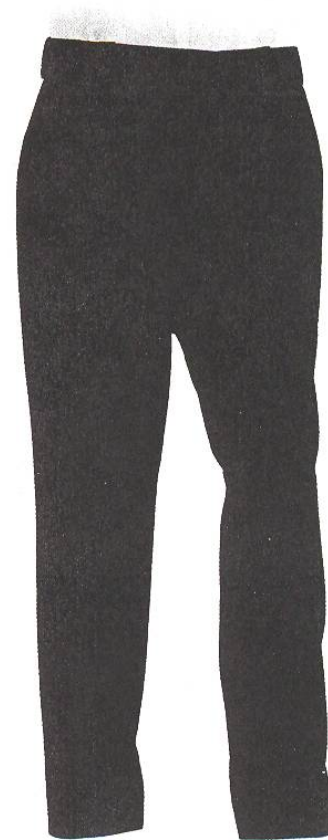
Dacron is the registered trademark for premium polyester made only by DuPont.

America's  
Freedom Fabric  
**VISA**  
Fabric that cares  
for itself. And you.

VISA is a  
registered  
trademark of  
Milliken &  
Company for  
fabrics



Silver Tan  
Charcoal  
French Blue Heather  
Pink Tan  
Navy  
Brown  
Grey Heather  
Forest Green  
Black  
Spruce Green



Dark Navy - 909

MEN'S	DESIGN	SIZE CHART	COLOR	WOMEN'S	DESIGN	SIZE CHART
900	T1	G	Pink Tan	1000	T8	○
902	T1	G	Silver Tan	1002	T8	○
903	T1	G	Forest Green	1003	T8	○
905	T1	G	Spruce Green	1005	T8	○
907	T1	G	Brown	1007	T8	○
908	T1	G	Grey Heather	1008	T8	○
→ 909	T1	F	Dark Navy	1009	T8	○
910	T1	G	French Blue Heather	1010	T8	○
971	T28	G	Charcoal	--	--	--
976	T28	G	Dark Navy	--	--	--
979	T28	G	Navy	--	--	--
980	T28	G	French Blue Heather	--	--	--
1260	T1	G	Black	1260W	T8	○

**COMMAND® PROGRAM**

7

**Coordinated 100% Washable Dacron® Polyester Trousers**

Flying Cross by Fechheimer men's or women's 100% Dacron® Polyester Washable Trousers are available in your choice of 12 colors. All feature a non-rollover BanRol® waistband with rubberized Snug-Tex® strips to prevent shirt pull-out. Choose from a wide variety of fabric weaves to suit all climates and durability requirements and seven different styles with varying pocket and belt loop configurations. Our most popular fabric weaves offered in 100% Polyester include serge, gabardine, tropical, and elastique.

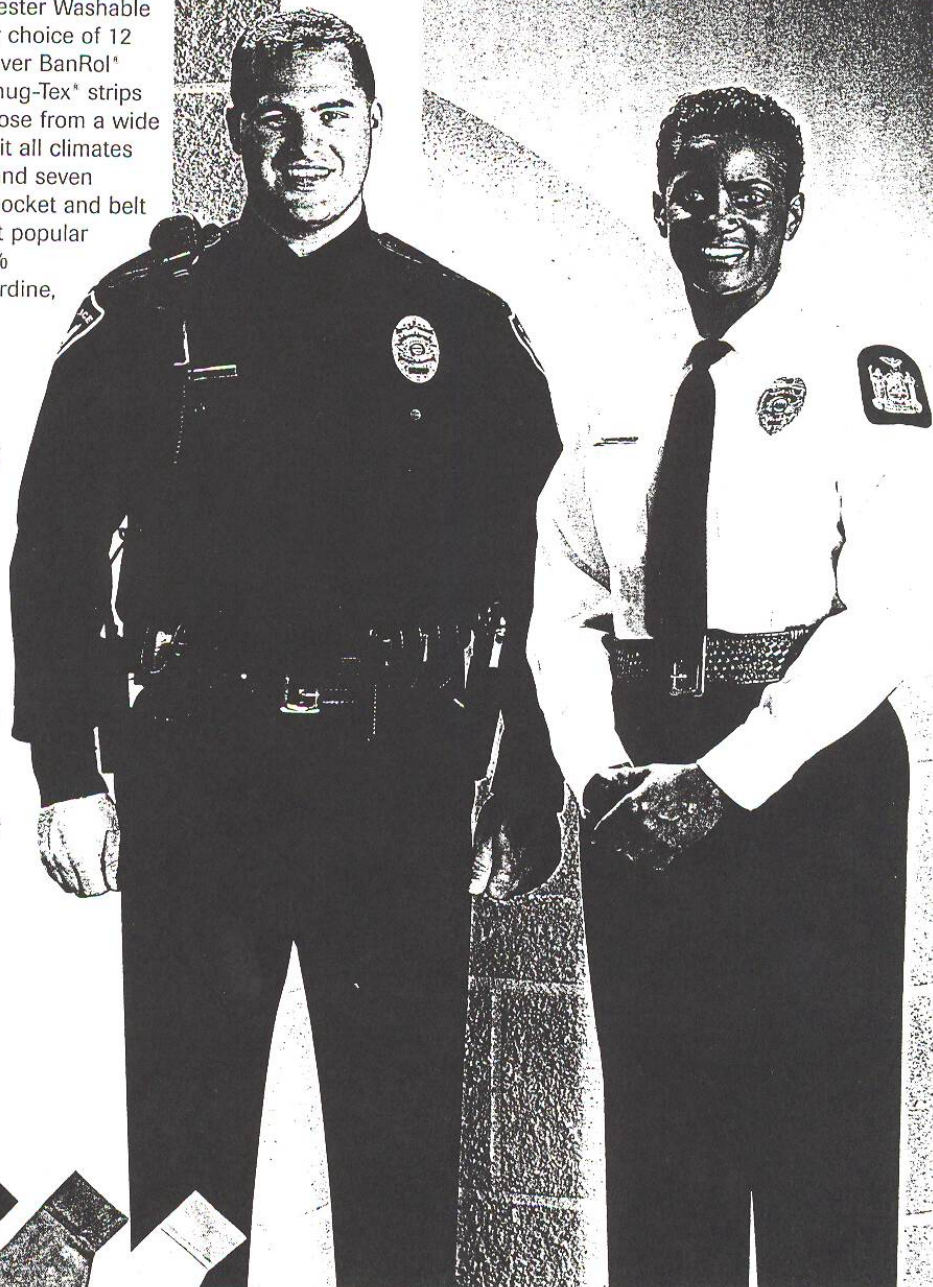
*At left, Long Sleeve 35W7886 LAPD Blue Shirt...and 3900 100% Polyester Style T-1 LAPD Navy Gabardine Weave Trousers.*

*At right, Long Sleeve 126R7800 White Shirt...and 38255 100% Polyester style T-1 Forest Green Serge Weave Trousers.*

*\*\*Silver Tan also available with contrasting brown pocket flaps and shoulder straps.*



VISA® is a registered trademark of Milliken & Company for fabrics.





## Section One Bid item no. 7

**S577CF - All-Weather Tritel Systems Jacket**

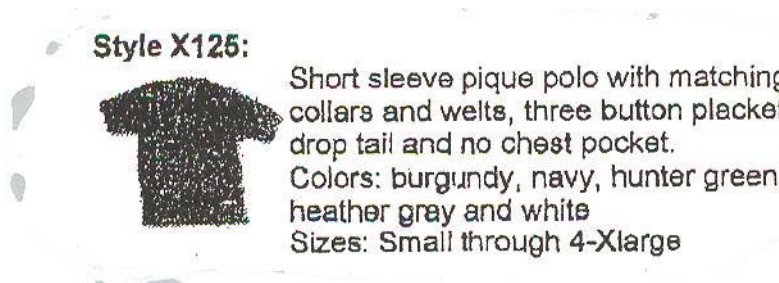
When outfitting a professional uniformed fleet, good looks matter as much as performance. Our Tritel Systems Jacket is designed specifically for the career fashion marketplace. This jacket provides a modern, professional image, while still meeting the everyday needs of a uniform program.

Wind and waterproof taped seams, combined with a stormproof snap fly over a two-way Delrin to-the-neck zipper provides maximum all-weather protection. Articulated Outdoor Performance Sleeves with adjustable snap and elastic closure provide freedom of movement.

REG: S - 5XL  
LONG: M - 4XL

NAVY 011

## Section One Bid Item No. 8

**Style X125:**

Short sleeve pique polo with matching collars and welts, three button placket, drop tail and no chest pocket.

Colors: burgundy, navy, hunter green, heather gray and white

Sizes: Small through 4-Xlarge

## Section One – Bid Item No 9 Gildan 3400



Section One Bid Item No. 10

# S. Broome

## Polyester & Poly/Blend Ties

Tropical weave. Available in Navy, Black, Grey, Spruce Green, Brown, Taupe, Tan, French Blue.

**455T Men's 4-in-hand Poly/Wool tie**

**455BO Men's clip-on Poly/Wool tie**

**900T Men's 4-in-hand Polyester tie**

**900BO Men's clip-on Polyester tie**

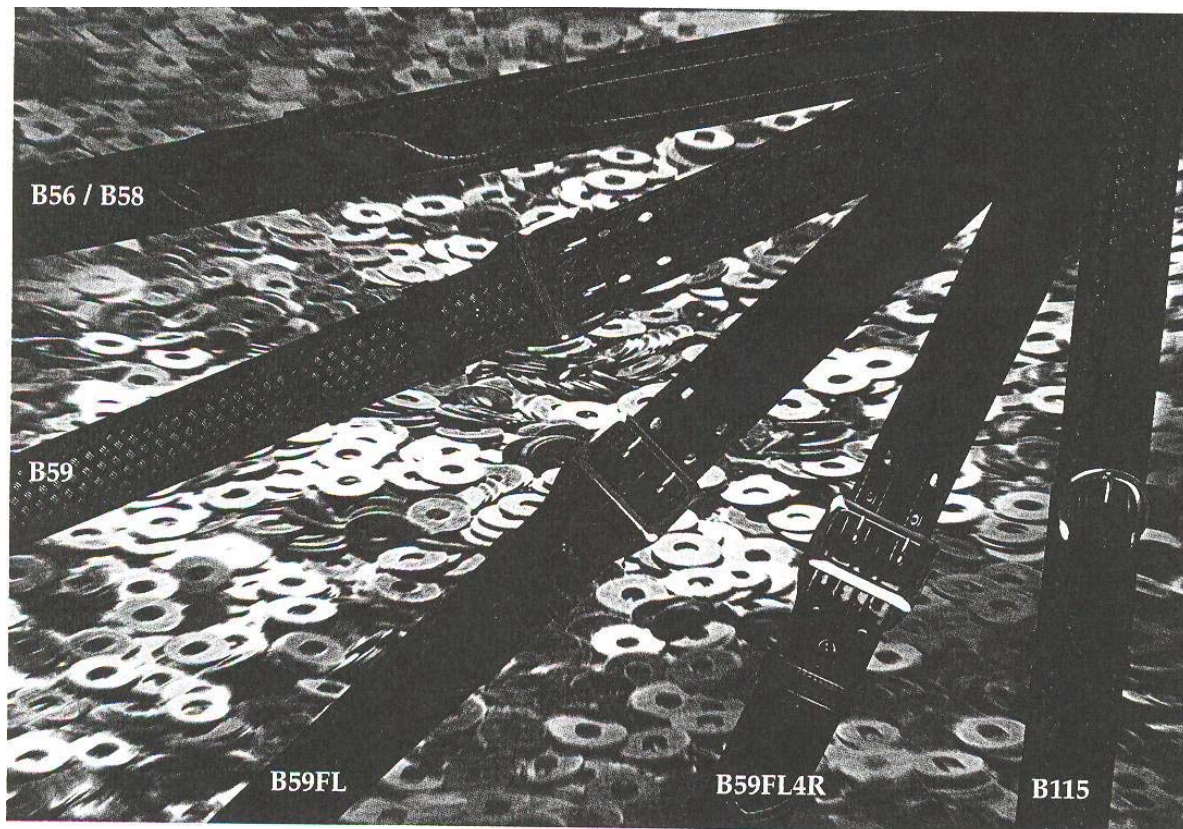
**455TV Women's cross-over Poly/Wool tie**

**900TV Women's cross-over Polyester tie**





## Section One Bid Item No. 11



**SAM BROWNE DUTY BELTS**  
 2 1/4" wide.  
 Black and Black Weave except  
 where noted.

~~B56~~

- Full Velcro lining.
- Fancy stitching.
- Hidden brass hooks keep belt securely fastened.

~~B58~~

- Fully lined.
- Velcro fastening.
- Fancy stitching.
- Hidden brass hooks keep belt securely fastened.

~~B59~~

New! "Sally  
 Browne" Belt  
 Just For  
 Women!

~~\*B59FL~~

- Fully lined.
  - Removable buckle.
- Also available in Hi-Gloss Porvair*

~~B59FL4R~~

- Fully lined.
  - Attractive four row stitching.
  - Removable buckle.
- Also available in Hi-Gloss Porvair*

~~125 (not shown)~~

- Replacement buckle for

~~B115~~

- Fully lined "Ranger" style belt.
- 1 1/2" wide billet.

~~B192 New! "Sally Browne" Style~~

- Accommodates the curve of ladies hips. More comfortable, better looking on women.
- Helps give women a firm platform for drawing a weapon.
- Fully lined with a removable buckle.

~~*Also available in Hi-Gloss Porvair*~~



351

352

257

257L

257-4

		351	352	257	257L	257-4
		1 1/2	1 3/4	1 3/4	1 3/4	1 3/4
B L A C K	PLAIN	✓	✓	✓	✓	
	B/W	✓	✓	✓	✓	
	TIARA	✓	✓	✓		✓
B R O W N	PLAIN		✓	✓	★	
	B/W		✓	✓	★	
	"CT"		✓	✓		✓
H D W	NICKEL	✓	✓	✓	✓	✓
	BRASS	✓	✓	✓	✓	✓
	BLACK	✓	✓	✓	✓	✓

NOTE: ✓ STOCK ITEM ★ NON-STOCK ITEM

~~Style No. 351~~  
~~1 1/2" Snap belt.~~

Style No. 352  
1 3/4" Snap belt.

~~Style No. 257~~  
~~1 3/4" Garrison belt with removable buckle.~~

~~Style No. 257L~~  
~~1 3/4" lined Garrison belt with removable buckle.~~

~~Style No. 257-4~~  
~~1 3/4" Garrison belt with removable buckle. Four rows of stitching.~~

**PLEASE NOTE:**  
All belts this page are available in even sizes, 28" thru 44". Sizes above 44" are available at EXTRA charge. Refer to front of price sheet for additional cost. Smaller sizes are available on request.

**Ordering Information:**  
Refer to chart this page.

## SECTION TWO – Bid Item 13

**Rocky 911–137 Boots**

Rocky® 911 Lug Sole Style Boots The Rocky® 911 Lug Sole Style Boots

- Full grain 8" leather uppers
- Vibram® Lug soles for high traction
- Air-O-Magic® footbeds to cushion your feet against shock
- Removable insoles
- Cushioned collar for comfort
- Primaline inner lining wicks moisture away from your feet

**Rocky Women's 911 Series 8" Mini-Lug Outsole Boot**

Rocky Women's 911 Series: 911-237 • Women's 8" Plain Toe Boot Black Full-Grain Leather Fiberglass shank in all models Moisture-Wicking Lining Type III Suspension Matrix™ footbed has extra padding for comfort Rubber, Slip-Resistant Mini-Lug Outsole on models 911-226 and 911-237 Women's Medium & Wide (M & W) width; sizes 5-10





SECTION TWO – BID ITEM 13 Continued



ROCKY 1950

**" Basic (0001950)**

400 grams of Thinsulate Insulation  
S.R. USA Postal Approved  
Black full-grain polishable leather  
Terra Suspension footbed for added cushioning and support  
Ramlight Minilug outsole provides a stable walking platform



Rocky 800

**Women's 8" Basic ; S.R. USA Postal Approved (0000800)**

400 grams of Thinsulate Insulation S.R. USA Postal Approved  
Black full-grain polishable leather Terra Suspension footbed for added cushioning and support  
Ramlight Minilug outsole provides a stable walking platform

## SECTION TWO ITEM 13 Continued



Blackhawk 8056 Waterproof Air Tac Boot

Construction: Leather/Nylon, Steel Shank, Vapor Wick Lining, D-Rings w/Top Hook, Removable Insole, Tactical Air Heel System, P.U. Mid-Sole, Carbon Rubber Outsole, Triple Stitching, Ridge Dry Breathable Waterproof Membrane.



Bates 752 Durashocks

Black leather upper. • Removable full cushion footbed with Cambrelle® lining.; • Bates DuraShocks direct attach polyurethane outsole with compression pads



Bates 932 Lites Leather Dress Oxfords

All leather upper oxford; light weight design, greater flexibility ;Removable full cushion dual-density polymer footbed, breathable Cambrelle® lining **Uppers** Full grain leather for long wearing comfort **Outsole;** Oil-resistant polyurethane, Goodyear welt construction

SECTION TWO Bid Item 13 Continued



Weinbrenner 834-6094  
Men's 8" Waterproof Force Recon

SR -Slip Resisting

WP -Waterproof

UPPER: Black Full Grain Leather / 1000 Denier Cordura ®

CONSTRUCTION: Cement

OUTSOLE: Rubber Vibram ® Trail Run

LINING: Woven Nylon

INSOLE: Polyurethane Removable Insert

MIDSOLE: Polyurethane

SHANK: Fiberglass

SPECIAL FEATURES:

- ☐ Sympatex ® Waterproof, Blood Borne Pathogen Barrier
- ☐ Vibram ® Trail Run Outsole
- ☐ Highly Sculpted Upper

**SECTION 3 Item No. 14**



Neese 447 RC 48 Inch Rain Coat

**Section 3 Bid Item No. 15**



Nese 447 RAJ Reversible 30 Inch Raincoat

**Section 3 Bid Item No. 16 BDU Shirts**

- 65% Polyester/35% Combed Cotton Ripstop
- Color - Dark Navy
- Long Sleeve
- Proper Style No. 215 (Long Sleeve)

**Section Three Bid Item No. 17 BDU Trousers**

- **Total Pockets** (2 Front slash pockets 2 Large 3 pleat partial bellows cargo pockets with drain holes down flaps -
- **Stitches Per Inch**-All seams 10 to 12 SPI -
- **Side Adjustment Tabs**-2 tabs 110% Cotton with black metal buckles -
- **Fly**-4 Button fly with matching buttons -
- **Leg Hem Drawstrings**-2 Nylon fused & knotted ends tacked in back to prevent pull through
- **Belt Loops**-Double thickness butted on reverse side and blind stitched, minimum of 7/16" wide by 2" long
- **Size Labels**-Located in the waistband near center back, sewn under the waistband -
- **Care Label**-Located on the right rear pocket bag and includes all washing and drying instructions
- **Additional information**-All pocket flaps contain fusible material
- Side adjustment tabs must have 2 Bartack stitches at each end
- Inseam & Outseam two-needle felled construction
- Knee and seat patch -
- Style No. 400 Color - Dark Navy

**Section 3 BID ITEM NO. 18****BDU SHORTS****Total Pockets****Stitches Per Inch****Side Adjustment Tabs****Fly****Belt Loops****Size Labels****Care Label****Additional information**

- 6 (2 Front slash pockets, 2 Rear inset pockets with covered button down flaps, 2 Large 3 pleat partial bellows cargo pockets with drain holes down flaps)
- All seams 10 to 12 SPI
- 2 tabs 110% Cotton with black metal buckles
- Zipper Fly
- Double thickness butted on reverse side and blind stitched, minimum of 7/16" wide by 2" long
- Located in the waistband near center back, sewn under the waistband
- Located on the right rear pocket bag and includes all washing and drying instructions
- All pocket flaps contain fusible material
- Side adjustment tabs must have 2 Bar Tack stitches at each end

**Style No.****750****Color****Dark Navy**

**Section Five Bid 19**

**Propper BATTLE RIP™ Tactical Patrol Suit**



**Section Five Bid Item No. 20**

**I Spiewak Vizguard S918**



APD EMBROIDERY BADGE WHICH IS TO BE PLACED ON BID ITEMS AS INDICATED IN ITEM DESCRIPTION.

